Rogich, Joseph

From: GMB-DUB-Survey@cardinalhealth.com < cardinalhealth@insights.cardinalhealth.com >

Sent:Thursday, July 23, 2015 9:11 AMTo:GMB-National Account KYC's

Subject: QRA National Account/Chain KYC Survey Response

Recipient Data:

Time Finished: 2015-07-23 07:11:24

IP: 199.230.203.254

ResponseID: R_cSKY1VkbIOclWxn Link to View Results: Click Here

URL to View Results:

https://cardinalhealth.co1.qualtrics.com/CP/Report.php?SID=SV_0VuyJmHoHaGP7E1&R=R_cSKY1VkbIOcl

 \underline{Wxn}

Response Summary:

NATIONAL ACCOUNT/CHAIN PHARMACY HEADQUARTERS

Pharmacy name: HealthSouth Corporation DBA (if any): HealthSouth Corporation

National Account/Chain Pharmacy Headquarters address: 3660 Grandview Parkway Suite 200 Birmingham,

AL 35243

National Account/Chain Pharmacy Headquarters phone number: 205-967-7116 Name of Principle owner(s) or Corporate Entity: HealthSouth Corporation

Ownership type:

Corporation

Owner/contact person information:

Owner's name or contact person for the Organization and title: Elaine Prince- National Director

Owner's or contact person's business address: 3660 Grandview Parkway Suite 200 Birmingham, AL 35243

Owner or contact person's phone number: 205-967-7116

Organizational contact person at the National Account/Chain Pharmacy that Cardinal Health may contact regarding anti-diversion activities or threshold events (if different than the question above):

Name: Elaine Prince Title: National Director Phone number: 205-970-5695

Email address: elaine.prince@healthsouth.com

Are any of the Principle Owner's or Corporate Entity's current DEA registrations suspended or revoked?

No

PLAINTIFFS TRIAL EXHIBIT
P-42126 00001

Is there a record available of the Principle Owner or Corporate Entity being convicted of a crime relating to distribution of prescription drugs, or listed chemicals?

No

DEA registration number:

N/A Corp

Has Cardinal Health verified the DEA registered name of the pharmacy prior to shipment of controlled substances and/or listed chemicals?

Yes

Has Cardinal Health verified the DEA registered address of the pharmacy prior to shipment of controlled substances and/or listed chemicals?

Yes

Has Cardinal Health verified the validity of pharmacy's DEA Registration prior to the shipment of controlled substances and/or listed chemicals? This information can be confirmed at https://www.deadiversion.usdoj.gov/webforms/validateLogin.jsp, or by the key contact person or his/her designee at the National Account/Chain Pharmacy.

Yes

State registration number: N/A Corp

Has Cardinal Health verified the state registration(s) of the pharmacy prior to shipment of controlled substances and/or listed chemicals? This information can be confirmed at the pharmacy's respective state licensing board website, where available, or the key contact person or his/her designee at the National Account/Chain Pharmacy.

Yes

Is the DEA registration(s) of any of the National Account/Chain Pharmacy's entity suspended or revoked?

Has Cardinal Health been notified that other wholesalers ceased shipping or restricted purchases of controlled substances to any of these pharmacies because of a concern of diversion?

No

Has a Google Web Search been performed on behalf of this DEA Registrant?

Yes

Did the Google Web Search result in any details supporting adverse or criminal activity involving the account, any details indicating the diversion of controlled substances occurred, or any details supporting the suspension or revocation of the pharmacy licenses or any individual licensees?

No

SOM AND ANTI-DIVERSION PROGRAM Has the National Account been notified of DEA's expectations of wholesalers regarding suspicious order reporting as set forth in one or more of the three letters sent to registered manufacturers and distributors from DEA's Deputy Assistant Administrator, Office of Diversion Control, dated September 27, 2006, February 7, 2007 and December 27, 2007?

Yes

Has the National Account been offered copies of Cardinal Health educational material concerning a pharmacist's corresponding responsibility and the web link to NABP/ADIWG/Cardinal Health "Red Flag" video found at http://cardinalhealth.com/us/en/MedicationSafety/RedFlags to help educate their pharmacists on their corresponding responsibility?

Yes

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